

Exhibit A

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DOCS@PREMIERHOLDINGSUSA.COM

Jason Matthews,

Please DocuSign MATTHEWSJ.docx

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P REMIER

14902 PRESTON RD STE 404-735
DALLAS, TX 75254
877-348-0991

March 5, 2020

Jason R Matthews

[REDACTED]
Coopersville MI 749404

Re: CJA
Orig Cred: CONTINENTAL FINANCE
Account: 5206054260258072 (1241869) 400
SS#: XXX-XX-[REDACTED]
Balance: \$527.37

Dear Jason R Matthews:

Our client, CJA has given Premier the opportunity to accept a payment plan on the above referenced account.

Our office must be notified (3) business days prior to payment date if for any reason you make the decision to revoke your authorization.

Premier is hereby authorized to electronically debit the account listed on the date(s) specified below:

Terms:

- \$100.00 due 03/06/2020 and \$427.37 due 03/10/2020
- There is a 4% fee for all credit card transactions.
- Amount to be processed: \$104.00 and \$444.08

CARD TYPE: Visa
CC NUMBER: [REDACTED]
Exp and CVS#: [REDACTED]
NAME ON ACCOUNT: Jason Matthews

Your signature below is also giving Premier permission to correspond with you via email

[REDACTED]

Sincerely,

Robert Holiday

Manager

SIGNATURE: _____ DATE: _____

I authorize Premier to charge the checking account indicated in this authorization form according to the terms outlined above. This payment authorization is for the payment arrangement described above, for the amount indicated only. I certify that I am an authorized user of this checking account and that I will not dispute the payment with my bank; so long as the transaction corresponds to the terms indicated on this form.

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1732 HARTFORD DR

Carrollton, TX 75007

DOCS@PREMIERHOLDINGSUSA.COM

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PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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